

Campaign Finance Report

Majority Rules - Let the People Decide In Favor of Prop 105 Committee #: 200810113

Treasurer: Brown, Chris

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2010 January 31st Report

Election Cycle: 2009-2010

Date Filed: January 30, 2010

Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$843.86

Total Cash Receipts this Reporting Period: \$380.84

Total Cash Disbursements this Reporting Period: \$1,200.00

Cash Balance at End of Reporting Period: \$24.70

Report ID: 49646

Covers 11/25/2008 to 12/31/2009 Filed on 01/30/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$380.84	\$0.00	\$380.84	\$380.84
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$380.84	\$0.00	\$380.84	\$380.84

Expenditures	Schedule	This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$0.00
Bill Payments for Previous Expenditures	D1	\$1,200.00		\$1,200.00	\$1,200.00
Total Cash Disbursed		\$1,200.00			

Covers 11/25/2008 to 12/31/2009

Schedule C5 - Contributions of \$25 or less (small)

Schedule C5 - Contributions of \$25 of less (small)		Amount	Cycle To Date
Name: Multiple Contributors	04/02/2009	\$380.84	\$380.84
Address:		Cash	
Total of Small Contributions		\$380.84	
Total of Refunds Given		\$0.00	
Net Total of Small Contributions		\$380.84	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	09/24/2008	\$51,834.87
Lincoln Strategy Group		
Original Amount of Debt: \$63,970.60		
Original Transaction Date: 09/24/2008		
Bill Payment	06/12/2009	(\$1,200.00)
Debt Balance at End of Reporting Period		\$50,634.87
Total of Outstanding Debt Before Adjustments		\$51,834.87
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$1,200.00
Total of Outstanding Debt After Adjustments		\$50,634.87

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